



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph: (972)995-2011

**INVOICE**  
**512094255**  
**Invoice Date: 10/06/2005**

Page 1 of 1  
10/13/2005  
09:45:43

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

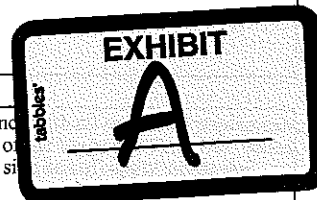
**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550041959	<b>WAYBILL</b>	<b>WEIGHT</b> 1,500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18488872	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10635 POltm:	705353076	10/06/2005	1,500	7 500	11,250 00 USD
			<b>TOTAL</b>		<b>11,250.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with the provisions of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Department of Labor under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side of this invoice) and any amendments thereto shall apply to this invoice unless the parties have executed an overriding agreement.





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PO Box 660199  
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USA  
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**INVOICE**  
**512094256**  
**Invoice Date: 10/06/2005**

Page 1 of 1  
10/13/2005  
09:45:52

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:**

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2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550043221	<b>WAYBILL</b>	<b>WEIGHT</b> 2,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18494347	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28005509 / A SN74LV4051AIDWRDL Delphi -ANALOG MULTIPLEXER/DEMUL TIPL EXER Commercial Invoice Number: Customer Reference: 10639 POitm:	705353176	10/06/2005	2,000	0.200	400.00 USD
<b>TOTAL</b>					<b>400.00 USD</b>

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**INVOICE**  
**512094257**  
**Invoice Date: 10/06/2005**

Page 1 of 1  
10/13/2005  
09:46:00

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL**

**TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP**

**TO** 141789  
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LOS INDIOS TX 78567  
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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550041959		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10638 POItm:	705355169	10/06/2005	500	7 500	3,750 00 USD
<b>TOTAL</b>					<b>3,750.00 USD</b>

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Ph: (972)995-2011

# INVOICE

512094258

Invoice Date: 10/06/2005

Page 1 of 1  
10/13/2005  
09:46:09

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
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LOS INDIOS TX 78567  
USA

## REMIT TO:

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FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18488873	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10636 POitm:	705355315	10/06/2005	3,200	4 720	15,104 00 USD
	1				
TOTAL					15,104.00 USD

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**INVOICE**  
**512094259**  
**Invoice Date: 10/06/2005**

Page 1 of 1  
10/13/2005  
09:46:17

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
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REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 IMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10640 POitm:	705355344	10/06/2005	1,000	7.500	7,500.00 USD
<b>TOTAL</b>					<b>7,500.00 USD</b>

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**INVOICE**  
**512094260**  
**Invoice Date: 10/06/2005**

Page 1 of 1  
10/13/2005  
09:46:27

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 1,600.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18489702	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10637 POItem:	705355527	10/06/2005	1,600	4 720	7,552.00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

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# INVOICE

512094261

Invoice Date: 10/06/2005

Page 1 of 1  
10/13/2005  
09:38:07

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

## REMIT TO:

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Terms of Delivery  
FCA SHIPPING POINT

Terms of Payment  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18494826	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10644 POItem:	705356838	10/06/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

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USA  
Ph: (972)995-2011

# INVOICE

512094262

Invoice Date: 10/06/2005

Page 1 of 1  
10/13/2005  
09:38:30

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph: 972-917-1941

Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

## REMIT TO:

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18494349	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10641 POItem:	705357016	10/06/2005	3,200	4 720	15,104.00 USD
TOTAL					15,104.00 USD

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Semiconductor  
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DALLAS TX 75266  
USA  
Ph: (972)995-2011

# INVOICE

512094263

Invoice Date: 10/06/2005

Page 1 of 1  
10/13/2005  
09:38:53

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph: 972-917-1941

Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
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USA

## SHIP TO

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DELPHI DELCO ELECTRONICS SYSTEMS  
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LOS INDIOS TX 78567  
USA

## REMIT TO:

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550043221	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18492368	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: 10643 POitm:	705357734	10/06/2005	2,000	0.610	1,220.00 USD
TOTAL					1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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# INVOICE

**512094264**

**Invoice Date: 10/06/2005**

Page 1 of 1  
10/13/2005  
09:39:15

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
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KOKOMO IN 46904-9005  
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**SHIP TO**

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FCA SHIPPING POINT

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2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 3,200.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18494633	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10645 POitm:	705357763	10/06/2005	3,200	4 720	15,104 00 USD
<b>TOTAL</b>					<b>15,104.00 USD</b>

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**INVOICE**  
**512096652**  
**Invoice Date: 10/06/2005**

**REPRINT**  
Page 1 of 1  
10/13/2005  
09:39:39

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph: 972-917-1941

Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:**

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550045514	<b>WAYBILL</b>	<b>WEIGHT</b> 4,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18492315	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28010280 ULQ2003A1DRQ1 Darlington Transistor Array Q100 Commercial Invoice Number:	705353174	10/06/2005	4,000	0.100	400.00 USD
<b>TOTAL</b>					<b>400.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Semiconductor  
PO Box 660199  
DALLAS TX 75266  
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Ph: (972)995-2011

**INVOICE**  
**512096653**  
**Invoice Date: 10/06/2005**

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Page 1 of 1  
10/13/2005  
09:39:59

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550045531	<b>WAYBILL</b>	<b>WEIGHT</b> 2,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18492357	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J280552 POItem:	705353600	10/06/2005	2,000	0.610	1,220.00 USD
	001				
<b>TOTAL</b>					<b>1,220.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512096654**  
**Invoice Date: 10/06/2005**

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Page 1 of 1  
10/13/2005  
09:40:20

**Refer all questions related to payment to:**

Credit Territory: 911-NORIH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO** DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550045531	<b>WAYBILL</b>	<b>WEIGHT</b> 2,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18492352	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J280403 POItm:	705355297	10/06/2005	2,000	0 610	1,220 00 USD
	001				
<b>TOTAL</b>					<b>1,220.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512109352**  
**Invoice Date: 10/07/2005**

Page 1 of 1  
10/13/2005  
09:46:17

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO** DELPHI  
ACCOUNTS PAYABLE DEPT  
M/S A-241  
PO Box 6129  
KOKOMO IN 46904-6129  
USA

**SHIP TO** 105150  
DELPHI DELCO ELECTRONICS SYSTEMS  
DAIC DELPHI D IC DELCO  
2150 E LINCOLN  
KOKOMO IN 46904  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
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ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 111627-DELPHI DELCO ELECTRONICS		ALT. PAYER	BILL TO 112396	SOLD TO 111627-DELPHI DELCO ELECTRONICS	
PURCHASE ORDER NUMBER 0550044755		WAYBILL 547922723		WEIGHT 27,201.000 G	# BOXES 1
CARRIER BURLINGTON AIR EXPRESS INC		END CUSTOMER			SALES ORDER 18492632
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
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12207175 / A SN105079Y IVR-6	705366728	10/07/2005	27,201	1 100	29,921.10 USD
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Commercial Invoice Number: 512108752

THE DEVICE ORDERED HEREUNDER IS NOT FULLY QUALIFIED TO TI SPECIFICATIONS. A SIGNED SPECIFICATION WAIVER FROM THE CUSTOMER IS REQUIRED PRIOR TO SHIPMENT. NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, TI MAKES NO WARRANTY, EXPRESSED, IMPLIED OR STATUTORY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A SPECIFIC PURPOSE, OF THIS DEVICE

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**TOTAL 29,921.10 USD**



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**INVOICE**  
**512109353**  
**Invoice Date: 10/06/2005**

Page 1 of 1  
10/13/2005  
09:46:44

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph: 972-917-1941

Fax: 972-917-2924

<b>BILL TO</b>	DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA	<b>SHIP TO</b>	141789 DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567 USA
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**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10648 POitm:	705356380	10/06/2005	3,200	4.720	15,104.00 USD
<b>TOTAL</b>					<b>15,104.00 USD</b>

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**INVOICE**  
**512109354**  
**Invoice Date: 10/06/2005**

Page 1 of 1  
10/13/2005  
09:47:08

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:**

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901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550049113		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18492407
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28007570 TMS32VC5509AGHHRAU 705356570 320C5509A - 85C Ambient - C035 Commercial Invoice Number: Customer Reference: 10646 POItm:	1	10/06/2005	1,000	9.830	9,830.00 USD
<b>TOTAL</b>					<b>9,830.00 USD</b>

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# INVOICE

512109355

Invoice Date: 10/06/2005

Page 1 of 1  
10/13/2005  
09:47:31

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

## BILL TO

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DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
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901 Main Street, Dallas, TX 75202  
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All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18492408	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10647 POltm:	705359677	10/06/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512109356**  
**Invoice Date: 10/06/2005**

Page 1 of 1  
10/13/2005  
09:47:52

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph: 972-917-1941

Fax: 972-917-2924

<b>BILL TO</b>	DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA	<b>SHIP TO</b>	141789 DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567 USA
----------------	--	----------------	--

**REMIT TO:** For Bank Wire Transfer send to:  
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901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PIAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: 10649 POitm:	705360489	10/06/2005	400	8.040	3,216.00 USD
<b>TOTAL</b>					<b>3,216.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512109357**  
**Invoice Date: 10/07/2005**

Page 1 of 1  
10/13/2005  
09:48:19

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

**REMIT TO:**

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901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10655 POLtm:	705351892	10/07/2005	500	7 500	3,750.00 USD
<b>TOTAL</b>					<b>3,750.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Ph: (972)995-2011

# INVOICE

512109358

Invoice Date: 10/07/2005

Page 1 of 1  
10/13/2005  
09:48:39

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph.: 972-917-1941

Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

## REMIT TO:

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901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18495981	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 IMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10652 POitm:	705361070	10/07/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512109359**  
**Invoice Date: 10/07/2005**

Page 1 of 1  
10/13/2005  
09:49:02

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD  
**Terms of Delivery**  
FCA SHIPPING POINT  
**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 1,600.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18495960	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10651 POItem:	705361329	10/07/2005	1,600	4 720	7,552.00 USD
	1				
<b>TOTAL</b>					<b>7,552.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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DALLAS TX 75266  
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Ph.: (972)995-2011

# INVOICE

512109360

Invoice Date: 10/07/2005

Page 1 of 1  
10/13/2005  
09:49:22

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph.: 972-917-1941

Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

## REMIT TO:

For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18495959	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10650 POItem:	705361416	10/07/2005	500	7 500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated  
Semiconductor  
PO Box 660199  
DALLAS TX 75266  
USA  
Ph.: (972)995-2011

# INVOICE

512109361

Invoice Date: 10/07/2005

Page 1 of 1  
10/13/2005  
09:49:45

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
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USA

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FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550050569	WAYBILL	WEIGHT 2,500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18495405	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9399765 MLA00269DR LM211QD Commercial Invoice Number: Customer Reference: 10656 POitm:	705361790	10/07/2005	2,500	0 210	525 00 USD
TOTAL					525.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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PO Box 660199  
DALLAS TX 75266  
USA  
Ph: (972)995-2011

# INVOICE

512109362

Invoice Date: 10/07/2005

Page 1 of 1  
10/13/2005  
09:50:06

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph: 972-917-1941

Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

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DELPHI DELCO ELECTRONICS SYSTEMS  
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702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

## REMIT TO:

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Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18495399	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10653 POitm:	705362487	10/07/2005	3,200	4 720	15,104 00 USD
TOTAL					15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.





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**INVOICE**  
**512109363**  
**Invoice Date: 10/07/2005**

Page 1 of 1  
10/13/2005  
09:50:30

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

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C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

**REMIT TO:**

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Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18496040	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10654 POItem:	705363118	10/07/2005	1,600	4 720	7,552 00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512109364**  
**Invoice Date: 10/07/2005**

Page 1 of 1  
10/13/2005  
09:51:35

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
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LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550045805	<b>WAYBILL</b>	<b>WEIGHT</b> 500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18495403	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 705363424 10/07/2005 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10657 POItem: 1			500	7.500	3,750.00 USD
<b>TOTAL</b>					<b>3,750.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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**INVOICE**  
**512109365**  
**Invoice Date: 10/07/2005**

Page 1 of 1  
10/13/2005  
10:08:23

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
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702 JOAQUIN CAVAZOS RD  
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**REMIT TO:** For Bank Wire Transfer send to:  
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901 Main Street, Dallas, TX 75202  
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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 3,200.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18498760	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10658 POItem:	705364756	10/07/2005	3,200	4 720	15,104.00 USD
<b>TOTAL</b>					<b>15,104.00 USD</b>

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**INVOICE**  
**512109366**  
**Invoice Date: 10/07/2005**

Page 1 of 1  
10/13/2005  
09:52:27

**Refer all questions related to payment to:**

Credit Territory: 911-NORIH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18500616
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10661 POitm:	705366398	10/07/2005	500	7.500	3,750.00 USD
	1				
<b>TOTAL</b>					<b>3,750.00 USD</b>

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Ph.: (972)995-2011

# INVOICE

512109367

Invoice Date: 10/07/2005

Page 1 of 1  
10/13/2005  
09:52:52

## Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

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LOS INDIOS TX 78567  
USA

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18500233	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10659 POItem:	705366465	10/07/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

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**INVOICE**  
**512109368**  
**Invoice Date: 10/07/2005**

Page 1 of 1  
10/13/2005  
09:53:12

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
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KOKOMO IN 46904-9005  
USA

**SHIP TO**

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ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10662 POitm:	705368519	10/07/2005	1,600	4.720	7,552.00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

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**INVOICE**  
**512109369**  
**Invoice Date: 10/07/2005**

Page 1 of 1  
10/13/2005  
09:53:32

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph.: 972-917-1941

Fax: 972-917-2924

**BILL TO**  
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KOKOMO IN 46904-9005  
USA

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LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550043221	<b>WAYBILL</b>	<b>WEIGHT</b> 2,500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18500615	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9399649 / B MLA00271DR Low-Pwr BICMOS CUR-MODE PWM Commercial Invoice Number: Customer Reference: 10660 POItm:	705369702	10/07/2005	2,500	1.190	2,975.00 USD
	1				
<b>TOTAL</b>					<b>2,975.00 USD</b>

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**INVOICE**  
**512110991**  
**Invoice Date: 10/06/2005**

**REPRINT**  
Page 1 of 1  
10/13/2005  
09:54:11

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph: 972-917-1941

Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
Texas Instruments, c/o Bank of America  
901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550044541	<b>WAYBILL</b>	<b>WEIGHT</b> 8,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18492400	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J280774 POLtm:	705356849	10/06/2005	8,000	8 040	64,320.00 USD
<b>TOTAL</b>					<b>64,320.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.





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Semiconductor  
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DALLAS TX 75266  
USA  
Ph: (972)995-2011

**INVOICE**  
**512110992**  
**Invoice Date: 10/06/2005**

REPRINT  
Page 1 of 1  
10/13/2005  
09:54:37

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 129514  
JIT SERVICES OF INDIANA INC  
5150 W 76TH ST  
INDIANAPOLIS IN 46268  
USA

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**Terms of Delivery**  
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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550043152	<b>WAYBILL</b>	<b>WEIGHT</b> 1,600.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18492401	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: J280775 POItem:	705359138	10/06/2005	1,600	4 720	7,552.00 USD
<b>TOTAL</b>					<b>7,552.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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DALLAS TX 75266  
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Ph.: (972)995-2011

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Fax: 972-917-2924

**BILL TO**

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JIT CONSIGNMENT  
PO Box 9005  
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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 550044541	<b>WAYBILL</b>	<b>WEIGHT</b> 1,600.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18497297	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J281210 POitm:	705366478	10/07/2005	1,600	8 040	12,864 00 USD
<b>TOTAL</b>					<b>12,864.00 USD</b>

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Fax: 972-917-2924

**BILL TO**

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DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
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USA

**SHIP TO**

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INDIANAPOLIS IN 46268  
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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550039061	<b>WAYBILL</b>	<b>WEIGHT</b> 15,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18497279	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
16137372 / A SN103752DR Delphi Mass Air Meter Commercial Invoice Number: Customer Reference: J281151 POitm:	705366692	10/07/2005	15,000	0 990	14,850 00 USD
	001				
<b>TOTAL</b>					<b>14,850.00 USD</b>

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**Invoice Date: 10/07/2005**

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Credit Manager: Bryson Price  
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Fax: 972-917-2924

**BILL TO** DELPHI DELCO (JIT SERVICES)  
DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 129514  
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INDIANAPOLIS IN 46268  
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FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550045531	<b>WAYBILL</b>	<b>WEIGHT</b> 2,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18497278	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J281150 POItm:	705367846	10/07/2005	2,000	0 610	1,220 00 USD
<b>TOTAL</b>					<b>1,220.00 USD</b>

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Fax: 972-917-2924

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JIT CONSIGNMENT  
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USA

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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550045531	<b>WAYBILL</b>	<b>WEIGHT</b> 2,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18497277	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J281149 POitm:	705368002	10/07/2005	2,000	0 610	1,220.00 USD
	001				
<b>TOTAL</b>					<b>1,220.00 USD</b>

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Credit Manager: Bryson Price

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Fax: 972-917-2924

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JIT CONSIGNMENT  
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USA

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550045531	<b>WAYBILL</b>	<b>WEIGHT</b> 2,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18497276	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J281148 POItm:	705368229	10/07/2005	2,000	0.610	1,220.00 USD
	001				
<b>TOTAL</b>					<b>1,220.00 USD</b>

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**512110998**  
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Page 1 of 1  
10/13/2005  
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Credit Manager: Bryson Price  
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Fax: 972-917-2924

**BILL TO**  
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DELPHI AUTOMOTIVE SYSTEMS  
JIT CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 129514  
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FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 147620-DELPHI DELCO (JIT SERVICES)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 147620	<b>SOLD TO</b> 147620-DELPHI DELCO (JIT SERVICES)
<b>PURCHASE ORDER NUMBER</b> 0550045531	<b>WAYBILL</b>	<b>WEIGHT</b> 2,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18497296	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J281300 POItem:	705368844	10/07/2005	2,000	0 610	1,220 00 USD
<b>TOTAL</b>					<b>1,220.00 USD</b>

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**512119665**  
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Page 1 of 1  
10/13/2005  
09:57:23

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Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph.: 972-917-1941  
Fax: 972-917-2924

**BILL TO**

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO**

141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS IX 78567  
USA

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**Terms of Delivery**  
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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER 18503524

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10664 POItem:	705369993	10/08/2005	1,000	7.500	7,500.00 USD
<b>TOTAL</b>					<b>7,500.00 USD</b>

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# INVOICE

512119666

Invoice Date: 10/08/2005

Page 1 of 1  
10/13/2005  
09:58:07

## Refer all questions related to payment to:

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Credit Manager: Bryson Price  
Ph: 972-917-1941  
Fax: 972-917-2924

## BILL TO

DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

## SHIP TO

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702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18502071	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10663 POitm:	705370072	10/08/2005	3,200	4.720	15,104.00 USD
TOTAL					15,104.00 USD

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**INVOICE**  
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Page 1 of 1  
10/13/2005  
09:58:30

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph: 972-917-1941

Fax: 972-917-2924

<b>BILL TO</b>	DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA	<b>SHIP TO</b>	141789 DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567 USA
----------------	--	----------------	--

**REMIT TO:** For Bank Wire Transfer send to:  
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901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER 18501527

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10666 POItm:	705372269	10/08/2005	3,200	4 720	15,104.00 USD
<b>TOTAL</b>					<b>15,104.00 USD</b>

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**INVOICE**  
**512119668**  
**Invoice Date: 10/08/2005**

Page 1 of 1  
10/13/2005  
10:00:30

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST

Credit Manager: Bryson Price

Ph : 972-917-1941

Fax: 972-917-2924

**BILL TO**  
DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
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KOKOMO IN 46904-9005  
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C/O SPAN INTERNATIONAL  
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LOS INDIOS TX 78567  
USA

**REMIT TO:** For Bank Wire Transfer send to:  
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901 Main Street, Dallas, TX 75202  
ABA 111000012, Bank Acct 1254802152

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550045805	<b>WAYBILL</b>	<b>WEIGHT</b> 500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18501529	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 IMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10668 POitm:	705372445	10/08/2005	500	7 500	3,750 00 USD
<b>TOTAL</b>					<b>3,750.00 USD</b>

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**512119669**  
**Invoice Date: 10/08/2005**

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10:00:54

**Refer all questions related to payment to:**

Credit Territory: 911-NORTH-EAST  
Credit Manager: Bryson Price  
Ph : 972-917-1941  
Fax: 972-917-2924

**BILL TO** DELPHI DELCO (SPAN/REYN)  
DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

**SHIP TO** 141789  
DELPHI DELCO ELECTRONICS SYSTEMS  
C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
USA

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901 Main Street, Dallas, TX 75202  
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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550041959		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18500638
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10665 POitm:	705373129	10/08/2005	500	7 500	3,750 00 USD
<b>TOTAL</b>					<b>3,750.00 USD</b>

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**INVOICE**  
**512119670**  
**Invoice Date: 10/08/2005**

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10/13/2005  
10:01:25

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Credit Manager: Bryson Price  
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Fax: 972-917-2924

**BILL TO**  
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DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

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FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550045805	<b>WAYBILL</b>	<b>WEIGHT</b> 500.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18504983	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10672 POitm: 1	705373174	10/08/2005	500	7.500	3,750.00 USD
<b>TOTAL</b>					<b>3,750.00 USD</b>

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**512119671**  
**Invoice Date: 10/08/2005**

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10/13/2005  
10:01:52

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Credit Manager: Bryson Price  
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Fax: 972-917-2924

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DELPHI AUTOMOTIVE SYSTEMS  
REYNOSA CONSIGNMENT  
PO Box 9005  
KOKOMO IN 46904-9005  
USA

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C/O SPAN INTERNATIONAL  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550078443		WAYBILL		WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18504254
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12243249002 S11F6014NM HVAC3 2.1 code 14 Commercial Invoice Number: Customer Reference: 10670 POItem:	705374391	10/08/2005	400	8 110	3,244 00 USD
<b>TOTAL</b>					<b>3,244.00 USD</b>

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**512119672**  
**Invoice Date: 10/08/2005**

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10/13/2005  
10:02:18

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Credit Manager: Bryson Price  
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Fax: 972-917-2924

**BILL TO**  
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USA

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550050569		WAYBILL		WEIGHT 2,500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18501528
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9399765 MLA00269DR LM211QD Commercial Invoice Number: Customer Reference: 10667 POitm:	705374425	10/08/2005	2,500	0.210	525.00 USD
<b>TOTAL</b>					<b>525.00 USD</b>

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**INVOICE**  
**512119673**  
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10:02:38

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**Terms of Delivery**  
FCA SHIPPING POINT

**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550043221	<b>WAYBILL</b>	<b>WEIGHT</b> 2,000.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18504623	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: 10669 POitm:	705374561	10/08/2005	2,000	0 610	1,220 00 USD
<b>TOTAL</b>					<b>1,220.00 USD</b>

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# INVOICE

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Invoice Date: 10/08/2005

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10/13/2005  
10:03:00

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<b>BILL TO</b>	DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA	<b>SHIP TO</b>	141789 DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567 USA
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**Terms of Payment**  
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Up to 12/02/2005 without deduction

<b>PAYER</b> 112197-DELPHI DELCO (SPAN/REYN)	<b>ALT. PAYER</b> 111627	<b>BILL TO</b> 112197	<b>SOLD TO</b> 112197-DELPHI DELCO (SPAN/REYN)
<b>PURCHASE ORDER NUMBER</b> 550040654	<b>WAYBILL</b>	<b>WEIGHT</b> 4,800.000 G	<b># BOXES</b> 0
<b>CARRIER</b> CENTRAL TRANSPORT INC	<b>END CUSTOMER</b>	<b>SALES ORDER</b> 18500656	<b>TAX EXEMPTION NUMBER</b>

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10673 POitm:	705375460	10/08/2005	4,800	4 720	22,656.00 USD
<b>TOTAL</b>					<b>22,656.00 USD</b>

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10/13/2005  
10:03:27

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**Terms of Payment**  
2nd Day of 2nd Month  
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18504984
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10671 POItm:	705375501	10/08/2005	3,200	4 720	15,104 00 USD
<b>TOTAL</b>					<b>15,104.00 USD</b>

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